



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T599694517
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$21.50
TOTAL DUE \$21.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33068074 Contract title: Full stack Backend developer needed for live app Client: Go To Consulting LLC. Amount: \$215.00 USD x 10% = \$21.50 USD Notes: Invoice from Upwork for T599694397	21.50
TOTAL AMOUNT:	\$21.50